

MARIAN MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
Request for Quotation (RFQ)	Revision No.	4	Page 1 of 3
(Goods and Services)	Effectivity Date	January 8, 2021	

REQUEST FOR QUOTATION (RFQ)

Date: 3/10/2021 PR No. 2021-03-103(01101101)

Sir/Madam:

Please quote your lowest price on the item/s listed below, and submit your quotation duly signed by you or your duly authorized representative not later than **3 days** subject to the Terms and Conditions provided at the last page of this RFQ.

Delivery period must be at least within 30 days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may email us at bac@mmsu.edu.ph.

NATHANIEL R. ALIBUYOG BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
COE-027-012	1	Piece	LIGHT INTENSITY METER, track, hold and peak function, cable length: 1m, maximum light level 200000lx, minimum light level 200lx, resolution 0.1lx, sensor type photodiode	10,000.00	
CMT-029-247	1	roll	SOLDERING LEAD, 1mm, 100g	400.00	
CMT-029-248	1	roll	SOLDERING LEAD, 0.5mm, 10g	400.00	
CMT-029-249	1	unit	SOLID STATE RELAY (SSR), DC, Solid State Relay Module DC 3-32V DC 5- 110V DC	500.00	
ELS-039-054	2	pair	CAMLOCK, 400-ampere	4,000.00	
ELS-039-012	1	roll	EXTENSION CORD, with 3 gang outlet and 3 USB port fast charger,	627.00	
ELS-039-113	12	piece	INDUSTRIAL PLUG, 16-ampere male	550.00	
ELS-039-114	12	piece	INDUSTRIAL SOCKET, 16-ampere female, chassis mounted	550.00	
ELS-039-144	2	roll	ROYAL CORD, 8 mm2	18,750.00	
ELS-039-150	1	roll	SIGNAL CABLE, Heavy duty stereo shielded audio	13,500.00	



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ELS-039-185	6	piece	UNIVERSAL TOWER EXTENSION CORD, 12 universal outlets, with power indicator, 1.83 meter cord length per piece	1,000.00	

TOTAL ESTIMATED BUDGET: 90,127.00

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REMARKS/NOTE:_____

After having carefully read and accepted your Terms and Conditions, I/we submit our quotation/s on the item/s at prices indicated above.

Business Name:	
Business Address:	
Printed Name of the Owner:	
TIN:	Tel. No./Cellphone No./e-mail address
PhilGEPS Registration Number:	
Business Permit:	Date
Omnibus Sworn Statement:	
Annual Income Tax Return:	_

Canvassed by: _____



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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders may quote for any or all of the items.
- 3. Bidders shall submit a copy of the following documents along with the Quotation:
 - a. Mayor's/Business Permit
 - b. Notarized Omnibus Sworn Statement (if ABC is more than P 50,000.00)
 - c. Income/Business Tax Return (if ABC is more than P 500,000.00)
- 4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 9. The University has the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.